

SERVICE ELECTRIC CABLE TV INC
2260 AVENUE A
BETHLEHEM, PA 18017

JUN 02 2014

Invoice

DATE	INVOICE #
5/30/2014	11862

(610) 865-9100 Ex 597

BILL TO
East Penn Area School District ATT: Joane - Maintenance Dept 800 Pine Street Emmaus, PA 18049

SHIP TO
East Penn Area School District ATT: Joane - Maintenance Dept 800 Pine Street Emmaus, PA 18049

P.O. NO.	TERMS	ACCOUNT
East Penn	Net 30	

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Maintenance Fee and Administrative Costs - For Month of May 2014	1	1,235.00	5/1/2014	1,235.00

MATERIAL RECEIVED, CHECKED & PRICES APPROVED		BY:	ON:
MANAGEMENT LEVEL APPROVAL		BY: <i>[Signature]</i>	ON: 6/1/14
BUSINESS OFFICE ONLY			
Extensions and Additions Verified		BY: DHM	ON: 6/1/14
Business Manager Approval		BY:	ON:
ACCOUNT CODE(S)		AMOUNT	
2600 - 538 - 006 - 00 - 200		1235.00	
TOTAL		1235.00	

Please Use Enclosed Envelope. Thank you!

Total **\$1,235.00**